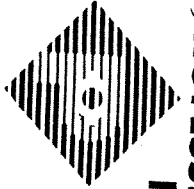


**PROFESSIONAL
IMAGE****INVOICE**

841 Bishop Street, Suite 150
Honolulu, Hawaii 96813
Tel: 524-0233 • Fax: 532-7575
Fed. ID 99-0184341

SOLD TO

Fukunaga, Matayoshi, Hershey & Ching
841 Bishop St. suite 1200
Honolulu, HI 96813
WESLEY CHING
808 533 4300

No. Q- 562588

Date 2/20/04

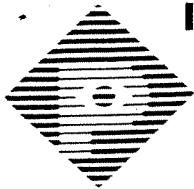
Customer P.O. No.

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
1,622	File Copies: unstaple/restaple originals - staple copies, slip sheet for tabs	259.52
2-346	<i>Copies of files from Goodwill</i>	
Sales Rep: AK	REF: WAYNE BERRY V. HAWAIIAN EXPRESS SERVICES	
A finance charge of 1 1/2% per month will apply on past due amounts.		
<i>98.94 Berry</i>		
SUBTOTAL		259.52
TAX		10.81
SHIPPING		
TOTAL		270.33

This is your only invoice: No other copies will be sent.

Exhibit *P*

**PROFESSIONAL
IMAGE****INVOICE**

841 Bishop Street, Suite 150
Honolulu, Hawaii 96813
Tel: 524-0233 • Fax: 532-7575
Fed. ID 99-0184341

No. Q- 566372

Date 8/24/04

Customer P.O. No.

SOLD TO

Fukunaga, Matayoshi, Hershey &
Ching
841 Bishop St. suite 1200
Honolulu HI 96813
Erin Lee
Phone: 808 533 4300

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
2,114	File Copies - Slipsheets <i>Documents produced by Plaintiff</i> <i>EOL</i>	211.40
08-454 originals provided by Lynda @ LITKH Sales Rep: Rich ref: 98.94		SUBTOTAL 211.40
		TAX 8.81
		SHIPPING
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 220.21

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

Invoice No: Q-566372

Amount Due: 220.21

Professional Image, Inc.
Accounting Dept.
841 Bishop Street, Suite 150
Honolulu, Hawaii 96813

**PROFESSIONAL
IMAGE****INVOICE**

841 Bishop Street, Suite 150
Honolulu, Hawaii 96813
Tel: 524-0233 • Fax: 532-7575
Fed. ID 99-0184341

No. Q- 567108

Date 9/27/04

Customer P.O. No.

SOLD TO

Fukunaga, Matayoshi, Hershey &
Ching
841 Bishop St. suite 1200
Honolulu HI 96813
ERIN LEE
Phone: 808 533 4300

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
1,184	File Copies: STAPLE & RE-STAPLE	142.08
	98.94 (Berry) Copies of documents produced by Plaintiff	
ORIGINALS PROVIDED BY: LYNCH ICHIDA (LYNDA LUI-KWAN) REF: 98.94 Sales Rep: Mary Jane		SUBTOTAL 142.08
		TAX 5.92
		SHIPPING
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 148.00

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

Invoice No: Q-567108

Amount Due: \$148-

Professional Image, Inc.
Accounting Dept.
841 Bishop Street, Suite 150
Honolulu, Hawaii 96813

**PROFESSIONAL
IMAGE****INVOICE**

841 Bishop Street, Suite 150
Honolulu, Hawaii 96813
Tel: 524-0233 • Fax: 532-7575
Fed. ID 99-0184341

No. Q- 568377

Date 11/22/04
Customer P.O. No.

Terms: Net ten days from invoice date.

SOLD TO

Fukunaga, Matayoshi, Hershey &
Ching
841 Bishop St. suite 1200
Honolulu HI 96813
Erin Lee
Phone: 808 533 4300

QUANTITY	DESCRIPTION	AMOUNT
2,016	auto-feed copies, , copied on 1 side <i>98.94 (Berry) copies of documents produced by Lyle Hosoda Re: Teresa HOA Records</i>	120.96
originals from Lyle Hosada		SUBTOTAL 120.96
Sales Rep: Malcolm ref: 98.94		TAX 5.04
		SHIPPING
A finance charge of 1 1/2% per month will apply on past due amounts.		TOTAL 126.00

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

Invoice No: Q- 568377
Amount Due: 126.00

Professional Image, Inc.
Accounting Dept.
841 Bishop Street, Suite 150
Honolulu, Hawaii 96813